Bid Evaluation Report

Name of Procuring Agency: <u>Institute of Business Administration</u> , Karachi
2. Tender Reference No: Tender # IT/03/17-18
3. Tender Description/Name of work/item: Provide & Supply of Laptop
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: January 11, 2018 on IBA website & SPPRA web sites vide SPPRA Serial # 36102 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 02 Companies have collected Tender Documents
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA

12. Bid Evaluation Report:

11. Financial Bid Opening date: January 31, 2018

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1,	M/s Total Network Solutions	Rs.406,224.00	Responsive Bidder	Rs.500,000.00	Accepted, due to responsive bidder. Comparative Sheet is Attached.	

1. The responsive bidder is M/s Total Network Solutions at Rs. 406,224.00 (inclusive of Taxes)

2. The Market Survey was conducted in accordance with SPPRule-48 and the quoted bid was found to be less than the market price.

3. Extension of Bid Validity Period has been obtained from M/s Total Network Solutions till further 90

4. Procurement Committee meeting held on June 05, 2018, recommended to award the Purchase Order to the responsive bidder to M/s Total Network Solutions at Rs. 406,224.00 (inclusive of Taxes)

Signatures of the Central Purchase Committee, Members

MEMBER CENTRAL PURCHASE COMMITTEE INSTITUTE OF EUSINESS ADMINISTRATION

CHAIRPERSON CENTRAL PURCHASE COMMITTEE EXSTITUTE OF BUSINESS ADMINISTRATION

MEMBERTEXTERNAL CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI

Finance

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